PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R., 1.136(a) for an extension of time for response in the aboveidentified application for the period required to make the attached response timely.

Extens	sion fee for response within first month:		
()	By a small entity (§1.9(f))	\$	60.00
	By other than a small entity		120.00
Extens	sion fee for response within second month:		
()	By a small entity (§1.9(f))	\$	225.00
(X)	By other than a small entity		450.00
Extens	sion fee for response within third month:		
()	By a small entity (§1.9(f))	\$	510.00
	By other than a small entity		,020.00
Extens	sion fee for response within fourth month:		
()	By a small entity (§1.9(f))	\$	795.00
	By other than a s mall entity		,590.00
Extens	sion fee for response within fifth month:		
()	By a small entity (§1.9(f))	\$1	080.00
()	By other than a small entity		,160.00
(X)	A check in the amount of \$450.00 is enclosed.		
(V)	The Commissioner is hereby outhorized to shore any additional fees which may be ready	irad t	a this no

The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. At duplicate copy of this sheet is enclosed.

No. 24978

One of the date of the unpaid amount to Deposit Account No. 07-2069. At duplicate copy of this sheet is enclosed.

By One of the unpaid amount to Deposit Account No. 07-2069. At duplicate copy of this sheet is enclosed.

By One of the unpaid amount to Deposit Account No. 07-2069. At duplicate copy of this sheet is enclosed.

By One of the unpaid amount to Deposit Account No. 07-2069. At duplicate copy of this sheet is enclosed.

By One of the unpaid amount to Deposit Account No. 07-2069. At duplicate copy of this sheet is enclosed.

By One of the unpaid amount to Deposit Account No. 07-2069. At duplicate copy of this sheet is enclosed. The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or (X)

Customer No. 24978

October 30, 2006 300 South Wacker Drive **Suite 2500**

Chicago, Illinois 60606

P:\DOCS\0941\68725\AT9310.DOC

Telephone: Facsimile:

8 450.00